



Campaign Finance Report

Eve Nunez for State House
Committee #: 200810002

Treasurer: Clark, Carolyn
9524 W Camelback Rd, Ste 130-120, Glendale, AZ 85305
Phone: (623) 772-5899
Email: evenunez4az@yahoo.com
Candidate Name: NUNEZ, EVANGELINE
Office Sought: State Representative - District 12

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,803.63
Total Cash Receipts this Reporting Period:	\$4,292.11
Total Cash Disbursements this Reporting Period:	\$8,095.74
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48162

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$4,292.11	\$0.00	\$4,292.11	\$36,595.11
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,292.11	\$0.00	\$4,292.11	\$40,305.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,095.74	\$0.00	\$8,095.74	\$40,305.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,095.74	\$0.00	\$8,095.74	\$40,305.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,095.74			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/16/2008	\$148.55	\$36,595.11
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	10/29/2008	\$219.34	\$36,595.11
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	10/29/2008	\$402.80	\$36,595.11
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/04/2008	\$1,012.72	\$36,595.11
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/04/2008	\$581.81	\$36,595.11
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/04/2008	\$1,457.09	\$36,595.11
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/05/2008	\$469.80	\$36,595.11
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$4,292.11	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$4,292.11	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HOME DEPOT	10/16/2008	\$242.88	\$1,366.96
Address:	----, PHOENIX, AZ 85001		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	sign hardware			
Name:	HOME DEPOT	10/20/2008	\$312.99	\$1,366.96
Address:	----, PHOENIX, AZ 85001		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	sign hardware			
Name:	UPS STORE 4090	10/23/2008	\$3,400.00	\$19,390.91
Address:	9524 W Camelback Rd, Glendale, AZ 85305		Cash	
Category:	Communications - Mailings			
Name:	INSTANT IMPRINTS	11/01/2008	\$158.63	\$158.63
Address:	16605 E Palisades Blvd, Ste 122, Fountain Hills, AZ 85268		Cash	
Category:	Communications - production cost			
Memo:	committe name tags			
Name:	UPS STORE 4090	11/01/2008	\$72.09	\$19,390.91
Address:	9524 W Camelback Rd, Glendale, AZ 85305		Cash	
Category:	Communications - Postage			
Name:	Bob Ford	11/03/2008	\$227.43	\$6,141.06
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			
Name:	Game Time Sports	11/03/2008	\$100.00	\$100.00
Address:	1729 N Dysart Rd, Ste 107, Goodyear, AZ 85395		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	volunteer campaign meeting			
Name:	HOME DEPOT	11/03/2008	\$49.61	\$1,366.96
Address:	----, PHOENIX, AZ 85001		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	sign hardware			
Name:	ICDS Incorporated Az Dem Party	11/03/2008	\$380.05	\$380.05
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	J & R Graphics and Printing	11/03/2008	\$250.17	\$3,033.47
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Postcards			
Memo:	palm cards			
Name:	La Unidad Newspaper	11/03/2008	\$300.00	\$300.00
Address:	4040 E McDowell Rd, Ste 407, Phoenix, AZ 85008		Cash	
Category:	Communications - Advertising			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SSB HOSTING LLC	11/03/2008	\$19.95	\$178.91
Address:	ON-LINE, PHOENIX, AZ 85015		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	web hosting			
Name:	Bob Ford	11/04/2008	\$227.43	\$6,141.06
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			
Name:	PORTILLO, CARL R	11/04/2008	\$800.00	\$4,867.87
Address:	15082 N 19TH AVE, GLENDALE, AZ 85306		Cash	
Category:	Professional Services - Consultants			
Name:	PORTILLO, CARL R	11/04/2008	\$48.90	\$4,867.87
Address:	15082 N 19TH AVE, GLENDALE, AZ 85306		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	campaign meeting			
Name:	Sophia Logan	11/04/2008	\$1,060.00	\$1,060.00
Address:	11435 W Buckeye Rd, Ste 104-603, Avondale, AZ 85323		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	sign removal			
Name:	UPS STORE 4090	11/04/2008	\$445.61	\$19,390.91
Address:	9524 W Camelback Rd, Glendale, AZ 85305		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$8,095.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,095.74	

